

EXHIBIT 1

	Invoice
Lindsey D. Cameron, Ph.D 2008 Ionic Street Philadelphia, PA 19103 https://www.lindseycameron.com	Date: 08/26/2025

TO: **Simmons Hanly Conroy**

Description	Time (hrs)	Rate	Total Due
June 18 2024 – 22 August	58.5	\$750	\$43875
Retainer (invoice sent in May 2024)	10	\$750	(7500)
TOTAL AMOUNT DUE			\$36375

Make checks payable to Lindsey D. Cameron with my EIN (87-0964768) in comments

2008 Ionic Street
Philadelphia, PA 19103
617.899.6636
Ldcamer.wharton@gmail.com

Or contact me for bank wire information